

RESOLUTION NO. 2020-185

**APPROVE PAYMENT NO. 2 FOR CONTRACT FOR
2020 ROAD RESURFACING PROJECT
TO: RICHARD T. BARRETT PAVING COMPANY, INC.
400 PROSPECT STREET
TRENTON, NJ 08618-2630**

WHEREAS, the Township Council authorized the Township Engineer, James F. Biegen, P.E., P.P., C.M.E., of MASER Consulting P.A., to prepare plans, specifications and obtain bids for the 2020 Road Resurfacing Project; and

WHEREAS, the Contract was awarded to Richard T. Barrett Paving Company, Inc. at the June 17, 2020 Council Meeting; and

WHEREAS, the Township Engineer, James F. Biegen, has recommended (see Schedule "A" attached) Payment No. 2 for the 2020 Road Resurfacing Project to Richard T. Barrett Paving Co., Inc; and

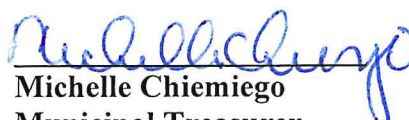
WHEREAS, the Council of the Township of Florence reviewed the recommendation of the Township Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that the Payment No. 2 for the 2020 Road Resurfacing Project is hereby approved for Richard T. Barrett Paving Company, Inc.


Certification of Funds by CFO:

**Account #
General Capital Account
Ordinance 2019-10**

**Amount
Payment No. 2
\$300,057.11**


**Michelle Chiemiego
Municipal Treasurer**

I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their October 21, 2020 meeting


**Nancy L. Erlston, RMC
Township Clerk**

Note: This Resolution approves the second partial payment for the 2020 Road Program.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

RESOLUTION No. 2020-185
"SCHEDULE A"

2000 Midlantic Drive, Suite 100
Mt. Laurel, NJ 08054
T: 856.797.0412
F: 856.722.1120
www.maserconsulting.com

October 13, 2020
VIA EMAIL

Ms. Nancy Erlston, Township Clerk
Florence Township Municipal Complex
711 Broad Street
Florence, NJ 08518

Re: Payment No. 2
2020 Roads Project
Township of Florence, Burlington County, NJ
MC Project No. FLT-120

Dear Ms. Erlston:

Based upon my review of the work completed by Richard T. Barrett Paving Company, Inc., I recommend approval of Partial Payment Request #1 in the amount of **\$300,057.11**. The payment is based on the completion of the contract line items as outlined on the attached spreadsheet.

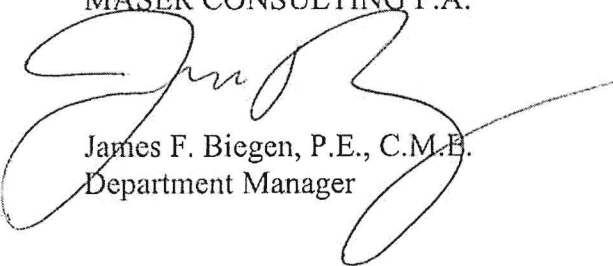
A 2% retainage of \$6,123.61 is being held until project completion.

Attached please find the following in support of their request:

1. One copy of Richard T. Barrett Paving Company, Inc. 10/13/20 Request for Payment.
2. Spreadsheet of Completed Items

Very truly yours,

MASER CONSULTING P.A.


James F. Biegen, P.E., C.M.E.
Department Manager

JFB/tjc
Enclosures
cc: Rick Barrett
Ted Lovenduski

R:\Projects\FLT\FLT-120\Correspondence\OUT\201013_jfb_Erlston Payment #2.docx

IMPROVEMENTS TO 2020 ROAD PROGRAM
FLORENCE TOWNSHIP, BURLINGTON CO.
13-Oct-20

ITEM NO	BASE BID DESCRIPTION	CONTRACT QTY	UNIT	PRICE	TOTAL CONTRACT PRICE	WORK COMPLETED				
						FROM PREVIOUS APPLICATION	VALUE FROM PREV. APPLS.	THIS PERIOD	VALUE FOR THIS PERIOD	TOTAL VALUE COMPLETED
1	HMA MILLING, VARIABLE DEPTH DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	20000	SY	\$3.50	\$ 70,000.00	0.00	\$0.00	19174	\$ 67,109.00	\$ 67,109.00
2	SUPERPAVE 19M64 HOT MIX ASPHALT BASE COURSE, 4" THICK	1918	SY	\$3.00	\$ 5,754.00	0.00	\$0.00	837.59	\$ 2,512.77	\$ 2,512.77
3	SUPERPAVE 9.5M64 HOT MIX ASPHALT SURFACE COURSE, 2" THICK	230	TON	\$50.00	\$ 11,500.00	0.00	\$0.00	20	\$ 1,000.00	\$ 1,000.00
4	UNCLASSIFIED EXCAVATION (IF AND WHERE INDICATED)	2545	TON	\$73.45	\$ 186,930.25	0.00	\$0.00	2519	\$ 185,020.55	\$ 185,020.55
5	CONCRETE SIDEWALK, 4" THICK	138	CY	\$3.50	\$ 483.00	0.00	\$0.00	0	-	-
6	REINFORCED CONCRETE, 6" THICK	1869	SY	\$76.00	\$ 142,044.00	1,669.00	\$126,844.00	148.4	\$ 11,278.40	\$ 138,122.40
7	BEVEL CONCRETE JOINTS (CURB OR SIDEWALK)	482	SY	\$91.00	\$ 43,862.00	349.00	\$31,759.00	0	-	\$ 31,759.00
8	6"X8"X18" CONCRETE VERTICAL CURB	50	SF	\$12.00	\$ 600.00	0.00	\$0.00	0	-	-
9	DETECTABLE WARNING SURFACE (DOUBLE YELLOW, EACH STRIPE: WHITE, BLUE)	4410	LF	\$29.50	\$ 130,095.00	4,083.00	\$120,448.50	30	\$ 885.00	\$ 121,333.50
10	TOPSOILING, FERTILIZING AND HYDROSEEDING	31	SY	\$210.00	\$ 6,510.00	31.00	\$6,510.00	0	-	\$ 6,510.00
11	ERS - INLET RETROFIT GRATE PLATE	400	LF	\$3.10	\$ 1,240.00	0.00	\$0.00	0	-	-
12	BICYCLE SAFE GRATE	707	SY	\$10.00	\$ 7,070.00	0.00	\$0.00	0	-	-
13	FUEL PRICE ADJUSTMENT	7	UNIT	\$280.00	\$ 1,960.00	0.00	\$0.00	0	-	-
14	ASPHALT PRICE ADJUSTMENT	3	UNIT	\$250.00	\$ 750.00	0.00	\$0.00	0	-	-
15	TRAFFIC CONTROL MEASURES	1	LS	\$4,000.00	\$ 4,000.00	0.00	\$0.00	0	-	-
16	12" RCP CLASS V	1	LS	\$18,000.00	\$ 18,000.00	0.00	\$0.00	0	-	-
17	B INLET WITH CURB PIECE	1	LS	\$16,800.00	\$ 16,800.00	0.00	\$0.00	75	\$ 12,600.00	\$ 12,600.00
18	12" RCP CLASS V	1	LS	\$20,000.00	\$ 20,000.00	0.00	\$0.00	0	-	-
19	B INLET WITH CURB PIECE	200	LF	\$90.00	\$ 18,000.00	0.00	\$0.00	190	\$ 17,100.00	\$ 17,100.00
20	6" PVC (SDR 35)	2	UNIT	\$3,500.00	\$ 7,000.00	1.00	\$3,500.00	2	\$ 7,000.00	\$ 10,500.00
21	CONNECTION TO EXISTING MANHOLE	130	LF	\$80.00	\$ 10,400.00	0.00	\$0.00	0	-	-
22	SAWCUT PAVEMENT	1	UNIT	\$800.00	\$ 800.00	0.00	\$0.00	1	\$ 800.00	\$ 800.00
23	REGULATORY SIGNS SR	900	LF	\$2.50	\$ 2,250.00	0.00	\$0.00	350	\$ 875.00	\$ 875.00
24	ALTERNATE ITEM - VETERANS PARK	40	SF	\$37.00	\$ 1,480.00	0.00	\$0.00	0	-	-
A1	SUBTOTAL	1	LS	\$73,800.00	\$ 73,800.00	0.00	\$0.00	0	-	-
					\$ 781,328.25					
					TOTAL AMOUNT THIS PERIOD					\$ 306,180.72
					LESS 2% RETAINAGE					\$ 6,123.61
					TOTAL AMOUNT DUE THIS PERIOD					\$ 300,057.11
										\$ 583,337.38

RICHARD T. BARRETT



PAVING COMPANY, INC.

400 Prospect Street
Trenton, NJ 08618-2630
Phone: (609) 882-2236 Fax: (609) 396-0572
www.rtbarrettpaving.com

October 13, 2020

Maser Consulting
2000 Midlantic Drive
Mount Laurel, NJ 08054
Attn: Jim Biegen

Re: Invoice #2 – 2020 Florence Road
Program

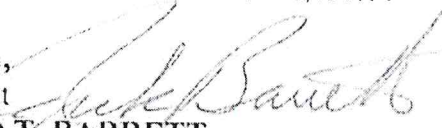
Dear Jim:

Enclosed please find our second billing for the above project.

Item 1	Milling	19.174 sys.	@ \$ 3.50/sy.	\$ 67,109.00
Item 2	DGA	837.59 sys.	@ \$ 3.00/sy.	\$ 2,512.77
Item 3	Base Course	20 tons	@ \$ 50.00/sy.	\$ 1,000.00
Item 4	Surface Course	2519 tons	@ \$ 73.45/ton	\$185,020.55
Item 6	Concrete SW @ 4"	148.4 sys.	@ \$ 76.00/sy.	\$ 11,278.40
Item 9	6"x 8"x 18" Curb	30 Lf.	@ \$ 29.50/Lf.	\$ 885.00
Item 17	Traffic Control	L.S.		\$ 12,600.00
Item 19	12" RCP	190 Lf.	@ \$ 90.00/Lf.	\$ 17,100.00
Item 20	B inlet w/curb piece	2 units	@ \$3500.00/unit	\$ 7,000.00
Item 22	Connection to MH	1 unit	@ \$800.00/unit	\$ 800.00
Item 23	Saw-cut Pavement	350 Lf.	@ \$ 2.50/Lf.	\$ 875.00

Total Amount Due: \$306,180.72
Less 2%: (\$ 6,123.61)

Net: \$300,057.11

Thank you,
Rick Barrett

RICHARD T. BARRETT
PAVING COMPANY, INC.

BLACK TOP

TARS

ROAD OILS

TRAP ROCK

GRAVEL

DRIVEWAYS

PARKING AREAS

GAS STATIONS

ROADS

EXCAVATING

GRADING

SEAL COATING